

BRIAN

163078

SEP 10 2001

Certified Mail
Return Receipt Requested

Mr. David P. Gosen, P.E.
Environmental Manager
Alliant Techsystems
MN11-2115th Temple
600 Second Street NE
Hopkins, Minnesota 55343-8384

Re: Rockaway Borough Well Field Superfund Site, Morris County, New Jersey
Consent Decree, Civil Action No. 94-320 (HAA)
Bill for Collection No. 022601T082

Dear Mr Gosen:

The enclosed bill has been prepared by the U.S. Environmental Protection Agency (EPA) for the recovery of "Future Response Costs" as that term is defined in the above-referenced Consent Decree, under the authority of the Comprehensive, Environmental Response, Compensation, and Liability Act of 1980, as amended, 42 U.S.C. 9601 et seq.

Enclosed are a Reconciled SCORPIOS report, a narrative statement describing the costs from the SCORPIOS report which are being recovered in this billing, and a bill for collection (bill #022601T082). The narrative statement represents costs associated with the OU2 Remedial Design for the Rockaway Borough Well Field Site.

You are responsible, under the Consent Decree, for remitting payment in the amount of \$131.42 to EPA within thirty (30) days of receipt of this letter. Owing to a change in Agency procedures, we are requesting that this amount be provided to our account at Mellon Bank, Pittsburgh, Pennsylvania, via electronic funds transfer (EFT) rather than by mail as specified in the Consent Decree.

G:\USER\SHARE\QUINN\OU2-01.wpd

SYMBOL -->	NNJRB	NNJRB	ORC	PSB	FIN	NJRB		
SURNAME -->	QUINN <i>BS</i>	<i>RMSH</i> MCKNIGHT	<i>ANV</i> VARLAY	<i>S</i> PETERSEN	<i>MIANNA</i> GHERARDI	<i>JP</i> PETERSEN		
DATE ----->	8/28/01	8/28/01	8/28/01	8/28/01	8/28/01	9/10/01		

8/28/01 CMB
8/30/01
From
8/30/01

To make payment via EFT, please provide the following information to your bank:

Amount of payment: **\$131.42**

Title of Mellon Bank account to receive the payment: EPA

Account code for Mellon Bank account receiving the payment: **9108544**

Mellon Bank ABA Routing Number: **043000261**

Name of remitter: Alliant Techsystems

Site identification number: **02-81**

Along with this information, you must instruct your bank to remit payment in the agreed upon amount via EFT to EPA's account with Mellon Bank.

To ensure that your payment is properly recorded, you should send a letter, within one week of the EFT, which references the date of the EFT, the payment amount, the name of the site, the index number of the Consent Decree, and the site identification number (02-81) to me and also to Ms. Alexandra Varlay, Assistant Regional Counsel, Office of Regional Counsel, 290 Broadway, 17th Floor, New York, NY 10007.

The United States reserves its right to recover any costs incurred during the time period covered by this accounting but not included in this billing, and all other and future costs pursuant to the Consent Decree.

If you have any questions regarding this matter or if you are interested in having a conversation or meeting with us to discuss current or future oversight work at the site, please contact Mr. Brian Quinn, of my staff, at (212) 637-4381 within the next two weeks. If you have any legal questions regarding this matter, please direct your attorney to contact Ms. Varlay at (212) 637-3144. Thank you for your prompt attention to this matter.

Sincerely yours,

Carole Petersen, Chief
New Jersey Remediation Branch

Enclosures

bcc: A. Varlay, ORC (w/enclosure)



United States
ENVIRONMENTAL PROTECTION AGENCY
Washington, DC 20460

BILL FOR COLLECTION		BILL NO. 022601T082
BUREAU/OFFICE FOR REMITTANCE PAYABLE OSEDA - REGION II HAZARDOUS SUBSTANCE TRUST FUND		DATE SEP 10 2001
ADDRESS FOR MAILING PAYMENT P.O. BOX 360188M, PITTSBURGH, PA 15251		

PAYER

RR. DAVID P. GOSSEN, P.S.
ENVIRONMENTAL MANAGER
ALLIANT TECHSYSTEMS
MN11-2111TH TEMPLE
600 SECOND STREET NE
HOPKINS, MINNESOTA 55343-8384

RR: ROCHAWAY BROOKH WELLY FIELD SUPERFUND SITE, MORRIS COUNTY, NEW JERSEY
CONSENT DECREE, CIVIL ACTION NO. 94-320(HAA); BILL NO. 022601T082

DATE	DESCRIPTION	QUANTITY	UNIT PRICE		AMOUNT	
			COST	PER		
	MONEY DUE THE HAZARDOUS SUBSTANCE TRUST FUND (TREASURY) FOR CLEANUP OF HAZARDOUS WASTE SPILLS ON SITES.					
	SITE 1D# 02-S1					\$131.42
	PAYMENT IS DUE WITHIN 30 DAYS OF THE RECEIPT OF THIS BILL. IF PAYMENT IS NOT RECEIVED BY THIS DATE, A DAILY INTEREST CHARGE OF .017% (6.16% PER ANNUM) WILL BE ASSESSED FROM THE FIRST DAY AFTER THE DATE OF THIS BILL THROUGH THE DATE OF PAYMENT.					
					AMOUNT DUE	\$ 131.42
					AMOUNT OF PAYMENT	\$

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

BD33 AP02 ~~0226~~ 022601T082
2018145.4 01HSCR02D50102D0281BE02/HSCR RC 26 \$131.42
VENDOR ID# MISC 02 CESCLA CV-94-320
DUE DATE: _____